

# TAXINVOICE

Invoice No: 594  
Invoice Date: 2024-01-12  
Due Date: 2024-02-11

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAASF5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Ganesh Hardware

Email:

Phone:

GSTIN: 24AAFAG5678A1Z9

PAN: 24AAFAG5678A1Z9

Address: Isanpur, Ahmedabad, Gujarat 382443

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	20	140000.00	18	165200.00
Exhaust Fans (per unit)	8414	2000	75	150000.00	18	177000.00
				Total Taxable Value	290000.00	
				Subtotal	342200.00	
				Discount	15000	
				Total	327200.00	
				Amount Paid	0.00	
				Balance Due	Rs 327200.00	

Terms and condition

Please make the payment by the due date.

